

BILL NO. R-73-10-46

RESOLUTION NO. R-

98-73

A RESOLUTION transferring certain funds from Account No. 85-62 Retirement & Social Security to Account No. 85-55 Subscriptions & Dues in the 1973 Budget of the Park Department.

WHEREAS, there are insufficient funds in Account No. 85-55 Subscriptions & Dues to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 85-6-62 Retirement & Social Security to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 85-6-62 Retirement

& Social Security \$250.00

To:

Account No. 85-5-55 Subscriptions

& Dues.

William T. Shugar
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Robt. A. ...
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hing, seconded by Stier, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MUGKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARIGO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-23-73

Charles W. Hesterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-98-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Charles W. Hesterman
CITY CLERK

Winifred C. Wilson Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 3:30 o'clock A. M., E.S.T.

Charles W. Hesterman
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Hesterman
MAYOR

Date October 15, 1973

TO THE CITY CONTROLLER:

The Department of Public Parks

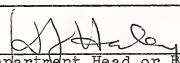
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 85-6-62 Title Retirement & Social Security to

Account No. 85-5-55 Title Subscriptions & Dues .

Reason for Transfer There are insufficient funds in Account 85-5-55, Subscriptions and Dues, to cover expenses for the year 1973. Subscription fees and membership fees in organizations to which the Department belongs have increased.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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DIGEST SHEET

TITLE OF ORDINANCE

B-73-10-46

DEPARTMENT REQUESTING ORDINANCE

Department of Public Parks

SYNOPSIS OF ORDINANCE

Transfer of \$250.00 from Account No. 85-6-62 Retirement and Social Security to Account No. 85-5-55 Subscriptions and Dues.

EFFECT OF PASSAGE

Provide sufficient funds to cover expenses for the

remainder of the year and to pay for subscriptions and dues now owing in
this account.

EFFECT OF NON-PASSAGE

Unable to pay for subscriptions and dues now owing.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$250.00

ASSIGNED TO COMMITTEE (J.N.)

Finance